

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
5/1/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 05/01 REF #PP0YS2QTSL	Personal Living - Gardener
5/1/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 05-01	Personal Living - Pool Man
5/2/2025	(788.19)	BLOOMINGDALES ONLINE PMT 250501 611684308160132 SHARON HALEVY	Personal Living - Clothes
5/5/2025	(2,526.35)	CHASE CREDIT CRD EPAY 250502 8355242038 SHARON HALEVY	Personal Living - Credit Card
5/5/2025	(2,554.51)	CITI CARD ONLINE PAYMENT 250502 421679352542871 SHARON HALEVY	Personal Living - Credit Card
5/5/2025	(5,208.33)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 05-05	Personal Living - Mortgage
5/5/2025	(49,948.01)	TADS TUITION AID TADS PMNT 050225 13862156 ALAN GOMPERTS	Personal Living - School Tuition
5/6/2025	(49.46)	SO CAL GAS PAID SCGC 250505 1291016484 301601474282388641	Personal Living - Gas bill
5/6/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 05-06	Personal Living - Life Insurance
5/7/2025	(2,000.00)	Cash eWithdrawal in Branch 05/07/2025 14:39 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA	Personal Living - Cash Expenses
5/8/2025	(868.55)	CITI CARD ONLINE PAYMENT 250507 421679337546796 SHARON HALEVY	Personal Living - Credit Card
5/15/2025	(2,360.00)	YU TUITION 2 PURCHASE 250515 144184 ALAN GOMPERTS	Personal Living - College Tuition
5/19/2025	(7,964.18)	AMERICAN EXPRESS ACH PMT 250519 W6694 ALAN GOMPERTS	Personal Living - Credit Card
5/28/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 05-28	Personal Living - Car Payment
5/29/2025	(206.82)	MACYS ONLINE PMT 250528 611708483410739 SHARON HALEVY	Personal Living - Clothes

Living Expenses

Line g. of Part 8 (75,619.64)

5/1/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 05-01	Gardener Bagley
5/1/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 05/01 REF #PP0YS2QQYD	Gardener Canfield and Greenfield
5/1/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 05-01	Pool Man - Bagley Ave
5/5/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 05-05	Mortgage - Bagley
5/5/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 05-05	Mortgage - Canfield
5/5/2025	(1,625.27)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 05-05	Mortgage - Greenfield
5/8/2025	(280.00)	ZELLE TO GABRIEL ADULFO ON 05/08 REF #PP0YSSM7Y3	Gardener Greenfield
5/20/2025	(0.10)	BUSINESS TO BUSINESS ACH QUARTERLY FEE PAYMENT 250519 0000 ALAN GOMPERTS	US Trustee Payment

All Other Expenses

Line h. of Part 8 (8,278.65) Expenses on Rental Properties

(83,898.29)